

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

District 5 Recall Committee
9111 Harris Rd.
Danham Springs, LA. 70726

OFFICE USE ONLY

135th
5/30

0103138

2. Date of Primary

This report covers from 2/21/01 through 5/31/01

3. Type of Report: 135th Day 135th day filing

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasures, if any, and any other committee officers)

a. Name

b. Position

c. Address

WALTER SANTI VARNADO Chairperson
Treasurer

9111 Harris Rd/Danham Springs, LA

5. Candidates or Propositions the Committee is Supporting or Opposing (Use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes ☐ No If "yes", which party?

7. a. Name of Person Preparing Report SANTI VARNADO

b. Daytime Telephone 225-664-1554

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30TH day of May, 2001

Walter Santi Varnado
Signature of Committee Chairperson

225-664-1554
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	200. ⁰⁰ / _{XX}
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	200. ⁰⁰ / _{XX}

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	117. ²⁵ / _{XX}
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$117. ²⁵ / _{XX}

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$100. ⁰⁰ / _{XX}
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	200. ⁰⁰ / _{XX}
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	117. ²⁵ / _{XX}
20. Funds on hand at close of reporting period	\$182. ⁷⁵ / _{XX}

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
CARRINE C. WILSON POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	4/24/01	\$100.00	
WALTER SCOTT HERNANDEZ JR. POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	2/23/01	\$100.00	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)			TOTAL (complete only on last page of this schedule)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender <u>Scott VARNADO</u></p>	<p>2. a. Date* <u>1/22/01</u> b. Interest rate <u>2</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>102.00</u></p> <p>d. Balance due \$ <u>102.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HANCOCK BANK	MARCH 3/30/01 APRIL 30, 01	SERVICE charges	\$7.00
HANDECK BANK	FEB 28	NEW checks	\$10.25 XX
CAMPAIGN FINANCE	2/23/01	FOOD Filing Fee	100.00 XX
5. Total OTHER DISBURSEMENTS during this reporting period			117.25 XX